

PO No	Supplier	Line Item No	Rel	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
	DIV001- VU	1	1	Net 30		Expanded Metal Fiat SS: MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH AS PER ASTM A240 ASTM F1267 OR MIL-M-17194D receive sf				640	12/12/2017	640		S021100	Stock	12/13/2017	\$ 4.20 / sf	42	43	\$2,688.00	Diversifie Industrial Products
		2								480	1/15/2018	480		S034149	Stock	1/18/2018	\$ 4.20 / sf	6			Diversified Industrial Products
									Total:	1,120		1,120								\$4,704.00	

Plex 1/24/2018 3:05 PM Dart Baker. Diane



### 14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
PO37509	08/22/17	AB

Ship To:	
DART AEROSPACE LTD.	
1270 ABERDEEN STREET	
HAWKESBURY, ON K6A 1K7	
CANADA	

Sales Order Number	43970
Invoice Date	1/10/2018
Invoice Number	65032

# Pkg.	1 SKID	
Weight	460 LBS	

Ship Date	Shipped Via	Test Reports
1/10/2018	JOURNEY FRT	Y

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
	4800	SF	M304EXB.75-16F 304 SS EXPANDED METAL PER ASTM F1267 48" WD X 96" LG NOTE: DIAMOND MUST RUN ALONG THE 8 FT MILL: ATI; HEAT 6: 848310  SHIP SCHEDULE AS FOLLOWS: 640 SF (20 SHEETS) - 12/06/17 480 SF (15 SHEETS) - 01/11/18 480 SF (15 SHEETS) - 02/08/17 640 SF (20 SHEETS) - 03/08/18 640 SF (20 SHEETS) - 04/12/18 480 SF (15 SHEETS) - 05/10/18 320 SF (10 SHEETS) - 06/14/18 480 SF (15 SHEETS) - 06/14/18 480 SF (20 SHEETS) - 07/12/17 640 SF (20 SHEETS) - 08/09/18	480	3,680

PACKING LIST CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Callie Vail
Quality Control Manager



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

## **PURCHASE ORDER** PO37509

Tel (613) 632-5200

DIV001-VU Supplier:

**Diversified Industrial Products** 

14 Connor Lane

Deer Park, NY 11803 USA Phone: 516 822 8300 Fax: 516 822 8332

PO No:

PO37509

PO Date:

9/1/17

Due Date:

9/28/18

Purchase Order Revision:

**Revision Date:** 

Ship-To Contact: Phone:

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

Phone: 613-632-5200

K6A 1K7 Canada

**Pymt Terms:** 

net 30

Freight Terms: **Special Comments:** 

				Items						
Line Item		Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
2	M304EX0.75- 16F		Expanded Metal Flat SS: MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH AS PER ASTM A240 ASTM F1267 OR MIL-M- 17194D receive sf	Firmed	1/15/18		0 sf	480 sf	\$4.20/sf DAS 11 9-89	\$2,016.00
3	M304EX0.75- 16F		Expanded Metal Flat SS: MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH AS PER ASTM A240 ASTM F1267 OR MIL-M- 17194D receive sf	Firmed	3/12/18	480 sf	0 sf	480 sf	\$4.20/sf	\$2,016.00
4	M304EX0.75- 16F		Expanded Metal Flat SS: MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH AS PER ASTM A240 ASTM F1267 OR MIL-M- 17194D receive sf	Firmed	4/9/18	640 sf	0 sf	640 sf	\$4.20/sf	\$2,688.00
	M304EX0.75- 16F		Expanded Metal Flat SS: MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH AS PER ASTM A240 ASTM F1267 OR MIL-M- 17194D receive sf	Firmed	5/14/18	640 sf	0 sf	640 sf	\$4.20/sf	\$2,688.00
	M304EX0.75- 16F		Expanded Metal Flat SS: MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH AS PER ASTM A240 ASTM F1267 OR MIL-M- 17194D receive sf	Firmed	6/11/18	480 sf	0 sf	480 sf	\$4.20/sf	\$2,016.00

Plex 1/19/18 2:01 PM dart.lavoie.chanta

				Items						
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
7	M304EX0.75- 16F		Expanded Metal Flat SS: MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH AS PER ASTM A240 ASTM F1267 OR MIL-M- 17194D receive sf	Firmed	7/9/18	320 sf	0 sf	320 sf	\$4.20/sf	\$1,344.00
-	M304EX0.75- 16F		Expanded Metal Flat SS: MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH AS PER ASTM A240 ASTM F1267 OR MIL-M- 17194D receive sf	Firmed	8/13/18	480 sf	0 sf	480 sf	\$4.20/sf	\$2,016.00
-	M304EX0.75- 16F		Expanded Metal Flat SS : MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH AS PER ASTM A240 ASTM F1267 OR MIL-M- 17194D receive sf	Firmed	9/10/18	640 sf	0 sf	640 sf	\$4.20/sf	\$2,688.00
			T	11			L	G	rand Total:	117 472 00

### **Order Notes**

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/19/18 2:01 PM dart.lavoie.chantal

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: DATE:	<u>M304Ex8.75-/6f</u> JAN 19 2018	PO/BATCH NO.: 03 7509/503414
MATERIAL CERT REC'D: QUANTITY RECEIVED:	7 43	THICKNESS ORDERED: 0.75 THICKNESS RECEIVED: 0.75
QUANTITY INSPECTED:	400,5	SHEET SIZE ORDERED: 4x0
QUANTITY REJECTED:		SHEET SIZE RECEIVED: 4X8

DESCRIPTION	NCR (Chec	
	Y/N)	
SURFACE DAMAGE	Y	N)
CORRECT FINISH	(7)	N .
CORROSION	Y	9
CORRECT GRAIN DIRECTION	0	N 1
CORRECT MATERIAL PER M-DRAWING	(2)	N Astm ADMO
CORRECT THICKNESS	0 1	N V
PHOTO REQUIRED	YO	$\mathfrak{D}$
CORRECT REF # TO LINK CERT	00 1	N Heat # 848310
CORRECT MATERIAL IDENTFICATION	0	N
CORRECT M# ON THE MATERIAL	0	N
DOES THIS MATERIAL REQUIRE		
ENGINEERING SIGN OFF	Y (1	(i)
DOES THIS REQUIRE AN EXTRUSION REPORT	V	

CUT SAMPLE PIECE OF R		ND PREFOR		SS CHECK.	
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	WEBSTER
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

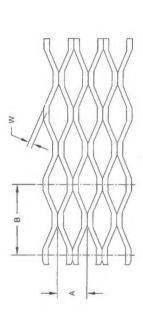
testers located in the Quality Office

QC 18 INSPECTION	F-90 - 100 F	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	11	SIGNED OFF BY:
DATE:	JAN 19 2018	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

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STYLE         "A"         "B"         WIDTH "W"           1/2-18         STD         FLAT         STD         FLAT         STD         FLAT           1/2-16         0.48         0.48         1.20         1.24         0.085         0.100           3/4-18         0.90         0.90         2.00         2.10         0.100         0.118           3/4-16         0.90         0.90         2.00         2.10         0.100         0.118           3/4-13         0.90         0.90         2.00         2.10         0.100         0.118           3/4-13         0.90         0.90         2.00         2.10         0.100         0.118           3/4-13         0.90         0.90         2.00         2.10         0.100         0.118           3/4-13         0.90         0.90         2.00         2.10         0.100         0.118           3/4-13         0.90         0.90         2.00         2.10         0.100         0.118	SIZE OF STRAND	0	WE VE	WEIGHT Ib/ff <sup>2</sup>
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0.90 0.90 2.00 2.10 0.100 0.90 0.90 2.00 2.10 0.100 0.90 0.90 2.00 2.10 0.100 0.90 0.90 2.00 2.10 0.100	0	0.050	0.91	0.90
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090 090 000 000	0.118 0.094	0.070	0.91	0.8
0.130		0.120	2.05	1.96

1 A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

DED METAL MESH PURCHASE MATERIAL: AISI 304/318 STAINLESS STEEL EXDANDE (REF. STAINLESS STEEL PER ASTM K240) SPECIFICATION: ASTM F1267 OR MIL-M-17194D M304EXIY.YY-ITT F

Y.YY = SIZE TT = GAUGE THICKNESS OF METAL F = FLATTENED (OPTIONAL)

EG. 3/4"-16F EXPANDED METAL MESH (FLATTENED) = M304EX0 75-16F

REV. B SHEET 1 OF 1

304/316 SS EXPANDED METAL MESH

10.01.11

APPROVED MFG APPR DE APPR

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. M304EX

DRAWN

10.01.11 01.07.16 DATE

9 SO

REFORMAT DWG, ADD MIL/ASTM SPECS (ZN A8-1).
ADD TABLE & DETAIL (ZN C6-1), REF NCR 08-090
NEW ISSUE

8

HELEASE ZOND-05-ZB

(9)

PART NUMBER:

В

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(B)

CERTIFICATE OF TEST

# NOTICE OF SHIPMENT/ PACKING LIST

Flat Rolled Products PA SOGGES NOTES OF THE CHILD SEC. DS0 56 PRIME 05/05/16 856773 CUST CODE DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE DEER PARK, NY 11729 SOLD TO T Oct CUST. OND. NO. & DATE 轮 m at 252

05/06/16 Maice DATE SHIPPED 665183 PA 13020102060000 |30-056-160 MILL ORDER MUNDER DIVERSIFIED INDUSTRIAL PRODUCTS 1124 VANDERGRIFT PRODUCT CODE SHIP TO SHIPEKING

14 CONNOR LANE

(ASTM-A-480-16) GRADE AND SPECIFICATIONS
304L STAINLESS STEEL SHEET C R COILS ANNEALED 28 FIN 3 EDGE (ASTM-A-240-15B) DEER PARK, NY 11729 ATI 3045 30403)

11 1 48./.059/1427. C CUST IDENTITY 304L.059X48-RC TEM PCS DIMENSIONS W/G/L SKID

10

AB40195-B # TIOD 848310 HEAT!

THEO 50 13805 GROSS TARE NET 13855 8836684 TEST #

CD SKID

TAG #/

436741

13805 20 13855

---N---. 08 --IN--8.15 --CR--18.27 ---S--.0004 ---B---.038 --NW--1.66 ---0---.020 BN (WT %) TYPE HEAT/TEST EST LOCATION 848310

BN

BN

HARDNESS 85.HRBW 85. HRBW 8 R/A TENSILE & ELONG IN 2" 56.# 94900. 95200. T 48200. T 49100. YIELD \* ISd

HARDENABILIT

ASTM GRAIN

SIZE

K

BEND R

> \* Y.S. BY 0.2% OFFSET METHOD # ELONG AT FRACTURE

EST LOCATION

TEST NO 8836684

TEM

10

EAT

RADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY NR - DATA NOT REQUIRED

N 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

- CONTINUED ON PAGE 02 10 PAGE

07:13:36 91/90/50

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CERTIFICATE OF TEST

# NOTICE OF SHIPMENT/ PACKING LIST

PA |506668 Fiat Rolled Products VANDERGRIFT ACCEPTING MEL ORDER NATE OFFITY

05/05/16 856773

CLIST, CODE

CLIST. OND. NO. & DATE

事業が記る

91/90/50 665183 PA MILL ORDER MUMBER 13020102060000 |30-056-160

1124 VANDERGRIFT SHIP TO

SEC.

PRIME

DIVERSIFIED INDUSTRIAL PRODUCTS

SOLD TO

計

DIVERSIFIED INDUSTRIAL PRODUCTS DEER PARK, NY 11729 14 CONNOR LANE

CARRIER - CUSTOMER TRUCK D80 DEER PARK, NY 11729 14 CONNOR LANE

ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 28 FIN 3 EDGE

ISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, EVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, ITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT. KPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS HESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA

HIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE ECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE UNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE SO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP UALITY MANUAL REVISION 24 DATED 10/16/2015.

TI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES OR TESTING LOCATIONS TC, BN, MI, & LO:

S BY COMBUSTION/INFRARED

N, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF O, H BY INERT FUSION/THERMAL CONDUCTIVITY

L AND TI (>=0.10%) BY WDXRP, OTHERWISE BY OES BY OES

B, BI, AG BY GFAA

TI FLAT ROLLED PRODUCTS HAS NO CONTROL OVER CUSTOMER PROCESSING OF MATERIAL; INCLUDING, UT NOT LIMITED TO, BUFFING OR ELECTROPOLISHING MATERIAL WITH A 2B OR OTHER FINISH, AND DOES NOT REPRESENT R GUARANTY THAT THE MATERIAL IS SUITABLE FOR ANY PARTICULAR PROCESS OR USE OF CUSTOMER.

PAGE 02 - CONTINUED ON PAGE 03 N 10204:2005 3.1 CERTIFICATE.

05/06/16 07:13:36

## NOTICE OF SHIPMENT/ PACKING LIST

ACCEPTING MELL 05/05/16 856773

CUST CODE

SHIPPER NO 73 VANDERGRIFT, GOOGE HATE OFFIT | 96743-0 36

PA |506668

13020102060000 |30-056-160 PRODUCT CODE

PA

1124 VANDERGRIFT SHIP TO

DIVERSIFIED INDUSTRIAL PRODUCTS

CARRIER - CUSTOMER TRUCK ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

ESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

N = ATI-FLAT ROLLED PRODUCTS; 100 RIVER ROAD; BRACKENRIDGE, PA 15014

C = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

DIVERSIFIED INDUSTRIAL PRODUCTS CORP.
CERTIFY THIS A TRUE COPY OF THE
MILL TEST REPORT USED TO FILL YOUR ORDER. DART AEROSPACE M304EXB.75-16F athei PO37509 480 SF 65032 Company Our Inv. # QC Dept. Part # #Od ð.

Cathi Vail

05/06/16 07:13:36

CERTIFICATE OF TEST

CUST. OND, NO. & DATE

17 81 m fe

SOLD TO

DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE DEER PARK, NY 11729

Flat Rolled Products

DATE DAIPPED MIL ORDER NUMBER

05/06/16 image 665183

SEC.

**DSO** PRIME

14 CONNOR LANE DEER PARK, NY 11729

PAGE 03 - FINAL PAGE.